RAO SAHIB DR. N. KUNJAN PILLAI: The required statement is laid on the table.

		Rs.	Ch.	C.
1106	...	1656	22	13
1107	...	1670	13	7
1108	...	1559	8	12

Namputiris in the Judicial Department.

29. MR. K. N. KESAVAN NAMPUTIRIPAD: Will the Government be pleased to state whether there is any Namputiri either

(*a*) as a Sirkar Vakil; or

(*b*) as a Munsiff; or

(*c*) holding any post drawing a salary of Rs. 100 or more, or Rs. 50 or more; or

(*d*) holding any post in the Judicial Department of the State?

RAO SAHIB DR. N. KUNJAN PILLAI: (*a*), (*b*) and (*c*). The answer is in the negative.

(*d*) Yes.

E. S. L. C. trained teachers in Malayalam Schools.

30. MR. M. N. NARAYANA MENON: Will the Government be pleased to state the number of E. S. L. C. trained teachers in the Malayalam Schools?

MR. C. V. CHANDRASEKHARAN: 105.

Report re Sales Depot in Ooty.

31. MR. K. N. KESAVAN NAMPUTIRIPAD: Will the Government be pleased to lay on the table a detailed report regarding the Sales Depot at Ooty?

MR. N. K. PADMANABHA PILLAI: A detailed report is laid on the table.

Report.

Government in their letter R. O. C. No. 1596/33/Devpt. dated 22nd March 1933, sanctioned the opening of a Sales Depot at Ooty for a period of six months. The Depot was opened early in April 1933, the beginning of the season at Ooty. The main reason for opening a Depot there temporarily was to find a market for the articles collected for the Chicago Exhibition. Many private firms and institutions also participated in the Depot. A list of these institutions is laid on the table. The Depot continued throughout the season and was closed on the 30th September 1933. During the period of six months articles to the value of Rs. 6,745-9-5 were sold. The total expenditure on account of T. A., transport charges, establishment pay, etc., was Rs. 2,598-8-15 and the loss sustained thereby was Rs. 1,465-5-8. A copy of the profit and loss statement prepared for the Depot is also laid on the table. The loss sustained is to be treated as expenditure incurred by Government on account of the advertisement charges and also to sell the articles produced for the Chicago Exhibition. As a

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[Mr. N. K. Padmanabha Pillai.]

result of the opening of the Depot at Ooty, the Travancore products were well advertised since people from different parts of India visited the Depot. We are still getting orders for various articles.

List of institutions who have supplied articles to the Sales Depot, Ootacamund.

1. P. R. D'Couth, Alleppey.
2. Alleppey Co., Ltd., Alleppey.
3. Hindu Mahila Mandiram, Trivandrum.
4. Harrisons and Crossfield Ltd., Quilon.
5. A. P. Tampi, Alleppey.
6. Wm. Goodacre & Sons, Ltd., Alleppey.
7. Mahendragiri Tea Estate, Trivandrum.
8. Kochuvelu Asari, Trivandrum.
9. Kochuraman Asari, Trivandrum.
10. Antony, Trivandrum.
11. S. I. M. F. Ltd., Tenmalai.
12. Krishna Sait, Quilon.
13. Government Sales Depot, Trivandrum.
14. S. K. V. Industrial Works, Alleppey.
15. Sri Mulam Fine Arts, Trivandrum.
16. Infant Jesus Orphanage, Mulagumood.
17. L. M. S. Embroidery Industry, Trivandrum.
18. Ivory Art Emporium, Trivandrum.
19. Y. M. C. A., Marthandam.
20. K. Venkataraghavan, Alleppey.

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STATEMENT OF ACCOUNT OF THE SALES DEPOT.

OOTACAMUND.

Debt Head Account.

No.	Amounts drawn.	S. Rs.	Ch.	C.	No.	Amounts remitted.	S Rs.	Ch.	C.
1	Meenom 1108	435	14	7	1	Remitted into the Imperial Bank, Ooty, till 10th October 33 B. Rs. 6,174-10-10 of which only B. Rs. 6,162-15-10 credited to Government	6,273	1	4
2	Edavam 1108	51	18	6					
3	Mithunam 1108	21	10	8					
		1,048	11	0					
4	Amounts drawn by the Superintendent, School of Arts in 12/08 for labour charges	100	0	5	2	Bank Commission	11	25	1
5	Value of raw materials used by the Superintendent, School of Arts, for manufacture of articles including supervision charges	158	9	6	3	Amount remitted in the Trivandrum Divisional Treasury	103	7	0
6	Chingom 1109	225	9	3	4	Outstanding to be realised B. Rs. 350-14-0	357	3	15
7	Kanni 1109	435	4	1					
8	Vrischikam 1109	41	27	10					
9	By Balance to be drawn and adjusted as detailed below :				5	Value of articles (unsold) returned to the Superintendent, School of Arts	166	2	14
	Rs. Ch. C.								
	i. Amount to be credited to Rattan and Basket making Section for 1108 . 251-26- 1	..	..	..	6	Value of articles in hand purchased out of the Debt Head Advance for the Depot	486	4	4
	ii. Amount to be credited to Chicago Exn. account . 1,449- 6-10	..	..	..					
	iii. Amount to be drawn and paid to private parties and also amount to be adjusted for sale of articles of Government Institutions . 2,245-12- 6	..	..	..					
	iv. Commission and Profit . 933- 6- 7	4,879	22	8					
		7,397	16	6			7,397	16	6

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STATEMENT OF ACCOUNT OF THE SALES DEPOT.

OOTACAMUND.

Service Head Account.

No.	Expenditure.		S. Rs.	Ch.	C.	No.	Receipts.	S. Rs.	Ch.	C.
	Establishment		906	16	0		Profit and Commission for Debt Head account above	933	6	7
	Travelling Allowance		39	5	2		Furniture and equipment in stock	199	25	0
	Working expenses		12	6	14		Net Loss	1,465	5	8
	Rent		244	8	0					
	Furniture and Equipment	91-17-0	..	..	..					
		81-12-0	..	..	..					
		26 24-0	199	25	0					
	Transport and Misc.	418-16-0	..	..	..					
		26-11-0	..	..	..					
		200- 0-0	..	..	..					
		85-21 2	729	20	12					
	Bank Commission		11	25	1					
	Amount to be drawn and paid		454	14	2					
			2,598	8	15			2,598	8	15